TAXINVOICE

Invoice No: 1321

Invoice Date: 2023-10-29

Due Date: 2023-11-28

Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code: 500028

State: Telangana

Billed To

Business Name: Shiva Hardware Stores

Email:

Phone:

GSTIN: 36AAMFS1234P1Z5

PAN: AAMFS1234P

Address: 4-5-119, Sultan Bazaar,

Koti, Hyderabad, Telangana 500095

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	150	60000.00	18	70800.00
Gang Switches (per unit)	8536	500	100	50000.00	18	59000.00
			Total Taxable Value		110000.00	
			Subtotal		129800.00	
			Discount		5500	
			Total		124300.00	
			Amount Paid		0.00	
			Balance Due		Rs 124300.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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